GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

PROTOCOL – One day Deeksha (protest) in New Delhi on 11.02.2019 by The Chief Minister – Sanction of Additional funds of Rs.1.6 Crores towards expenditure incurred for Accommodation, Transport, Food, etc for over 3000 people in connection with one day programme 'Dharma Porata Deeksha' at A.P. Bhavan, New Delhi on 11th February – Orders – Issued.

GENERAL ADMINISTRATION (PROTOCOL.B) DEPARTMENT

G.O.RT.No. 352 Dated: 15-02-2019

Read the following:

1. Govt. Letter No. GAD01-PROT0MISC/3/2019-PROT-B, dt:07.02.2019
2. G.O.Rt. No.215, Finance(FMU.GAD-I) Department, dt:06.02.2019.
3. e-file no. GAD11-11/2/2019-RC-RCAPB from Resident Commissioner, A.P. Bhavan, New Delhi

Order:-

In the Letter 1st read above, the Resident Commissioner, A.P.Bhavan has requested to provide accommodation, transportation and food, etc.. for the participants of One Day Deeksha (Protest) in New Delhi on 11.02.2019 Led by The Chief Minister with interested Political parties, organizations, NGOs associations, etc..

2. The Resident Commissioner, A.P.Bhavan, New Delhi in e-file 3rd read above, has requested the Government to release an additional budget of Rs.1,60,00,000/- (Rupees One Crore Sixty Lakhs only) towards the expenditure incurred for Accommodation, Transport, Food, etc for over 3000 people in connection with one day programme 'Dharma Porata Deeksha' at A.P. Bhavan, New Delhi on 11th February.

3. In the G.O. 2nd read above, the Finance (FMU.GAD-I) Dept., have issued B.R.O.

4. Government after careful examination, hereby accord sanction of additional funds for an amount of Rs. Rs.1,60,00,000/- (Rupees One Crore Sixty Lakhs only) towards the expenditure incurred for Accommodation, Transport, Food, etc for over 3000 people in connection with one day programme 'Dharma Porata Deeksha' at A.P. Bhavan, New Delhi on 11th February.

5. The expenditure sanctioned in para (4) above, shall be debited to the Head of Account "2070 – Other Administrative Services – MH.800 – Other Expenditure – SH (05) – Charges in connection with State Functions - 500-Other Charges -503- Other Expenditure".

6. The Drawing and Disbursing Officer, General Administration Department is hereby authorized to draw and disburse the amount sanctioned in para(4) above to the A/c. No.108910011000428, Andhra Bank, A.P. Bhavan branch, IFSC Code:ANDB0001089.

7. This Order issues with the concurrence of the Finance Department vide their U.O. No. FMU0RBAB/11/2019-FMU-GAD-I Finance (FMU.GAD-I) Department, Dt:06.02.2019.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SRIKANT NAGULAPALLI
SECRETARY TO GOVERNMENT (POLITICAL)

To
The Resident Commissioner, A.P. Bhavan, New Delhi.
The Drawing and Disbursing Officer, GAD
The Finance (FMU.GAD-I) Department.
Copy to:
The Dy. PAO, AP Secretariat Branch, Velagapudi.
The PAO, Ibrahimpatnam.
The A.G., A.P., Vijayawada.
SC/SF

//FORWARD :: BY ORDER//

SECTION OFFICER